# ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02821A Double R Water Distributors Inc. 5600 N. Highway 95 #12 Lake Havasu City AZ 864040000

# **ANNUAL REPORT**

8 13/13/11 3/3/13/11

FOR YEAR ENDING



12 31 2002

FOR COMMISSION USE

ANN OF 2

# **COMPANY INFORMATION**

Company Name (Business Name)	Double R Water	Distributa	ors, Inc.
Mailing Address 5600 N. H	IWY, 95 # 12		
Mailing Address 5600 N, H  Lake Havasu City  (City)	Arizona		86404
(City)	(State)		(Zip)
(928) 764-3010	(928) 764-3017		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell N	o. (Include Area Code)
Email Address doubler@	citlink.net		
Local Office Mailing Address	(Street)		
(City)	(State)	ı	Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Ce	ll No. (Include Area Code)
Email Address			
Management Contact: Todd  5600 N. Hwy. 95 #17	R. Brewner		esident
	(Name)	A .	(Title)
5600 N. Hwy. 95 #17	Lake Havasu City	Arizona (State)	86404
(928) 764-3010	(928)764-3017	(State)	(Zin)
			(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No	(Zip) (Include Area Code)
	Fax No. (Include Area Code)	Pager/Cell No	
Email Address doubler 6 cit	Fax No. (Include Area Code)	Pager/Cell No	
	Fax No. (Include Area Code)	Pager/Cell No	
Email Address doubler 6 cit	Fax No. (Include Area Code)	Pager/Cell No (State)	
Email Address doubler & cit  On Site Manager: N/A	Fax No. (Include Area Code)  Hink.net  (Name)	(State)	(Include Area Code)

Statutory Agent: Todd R. Bre	'WAN & Y	
Statutory Agent: Todd R. Bra	(Name)	
5600 N. Hwy. 95 #12	Lake Havasu City	AZ 86404
(2		(State) (Zip)
(928) 764-3010 ( Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)
Attorney: Jay Shapiro  3003 N. Central, Ste. 2	(Name)	
3003 N. Central, Ste. 2	600 Phoenix	AZ 85012 (State) (Zip)
(602) 916 - 5366	(City)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
OWNER	SHIP INFORMATION	
Check the following box that applies to your c	ompany:	
Sole Proprietor (S)	C Corporation (C) (Ot	her than Association/Co-op)
Partnership (P)	Subchapter S Corpora	tion (Z)
☐ Bankruptcy (B)	Association/Co op (A)	
Receivership (R)	☐ Limited Liability Com	pany
Other (Describe)		
CO	UNTIES SERVED	
Check the box below for the county/ies in which	ch you are certificated to provide	service:
□ АРАСНЕ	☐ COCHISE	☐ COCONINO
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	<b>⋈</b> MOHAVE
☐ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA
☐ STATEWIDE		

## **UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements		4444	
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	0		0

This amount goes on the Balance Sheet Acct. No. 108

# CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	0		0

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.



To the Board of Directors of Double R Water Distributors, Inc. Lake Havasu City, Arizona

We have compiled the balance sheet of Double R Water Distributors, Inc. (a corporation) as of December 31, 2002 and 2001, and the comparative statement of income and expenses for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.C.
Certified Public Accountants

Whom + Company

February 12, 2003

#### COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

# **BALANCE SHEET**

Acct. No.			ANCE AT NNING OF		ANCE AT ND OF
	ASSETS	<u> </u>	ZEAR	7	YEAR
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	131	\$	12
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable				
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies				
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS	\$	131	\$	12
-	FIXED ASSETS				
101	Utility Plant in Service				
103	Property Held for Future Use				
105	Construction Work in Progress		27,934		27,934
108	Accumulated Depreciation - Utility Plant				
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility				
	TOTAL FIXED ASSETS	\$	27,934	\$	27,934
	TOTAL ASSETS	\$	28,065	\$	27,946

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

# COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

## **BALANCE SHEET (CONTINUED)**

Acct.			ANCE AT	1	NCE AT
No.			GINNING	1	DOF
	LIABILITIES	Ol	YEAR	<b>Y</b> .	EAR
<del></del>	CUDDENT LIADILITES				
231	CURRENT LIABILITES				
$\frac{231}{232}$	Accounts Payable Notes Payable (Current Portion)				
234	Notes/Accounts Payable to Associated Companies		33,028		33,855
234	Customer Deposits		33,026		33,633
236	Accrued Taxes				
237	Accrued Taxes Accrued Interest				
$\frac{237}{241}$	Miscellaneous Current and Accrued Liabilities				
Z <b>4</b> 1	TOTAL CURRENT LIABILITIES	\$	33,028	\$	33,855
	TOTAL CURRENT LIABILITIES	, p	33,020	Φ	33,633
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS				
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction				
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction				
272	Less: Amortization of Contributions				• • • •
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	-	\$	-
	TOTAL LIABILITIES	\$	33,028	\$	33,855
		T	,	<u> </u>	,
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	1,000	\$	1,000
211	Paid in Capital in Excess of Par Value		1,500		1,500
215	Retained Earnings		(7,463)		(8,409)
218	Proprietary Capital (Sole Props and Partnerships)				
	TOTAL CAPITAL	\$	(4,963)	\$	(5,909)
	TOTAL LIABILITIES AND CAPITAL	\$	28,065	\$	27,946

# COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. OPERATING REVENUES		PRIOR YEAR		CURRENT YEAR	
No.					
461	Metered Water Revenue				
460	Unmetered Water Revenue				
474	Other Water Revenues				
	TOTAL REVENUES	\$	-	\$	_
- A AMERICA	OPERATING EXPENSES				
601	Salaries and Wages				
610	Purchased Water				
615	Purchased Power				
618	Chemicals				
620	Repairs and Maintenance				
621	Office Supplies and Expense		238		
630	Outside Services		625		672
635	Water Testing				
641	Rents		360		
650	Transportation Expenses				
657	Insurance - General Liability				
659	Insurance - Health and Life				
666	Regulatory Commission Expense - Rate Case				
675	Miscellaneous Expense				164
403	Depreciation Expense				
408	Taxes Other Than Income				
408.11	Property Taxes				65
409	Income Tax		45		45
	TOTAL OPERATING EXPENSES	\$	1,268	\$	946
	OTHER INCOME/EXPENSE				
419	Interest and Dividend Income				
421	Non-Utility Income				
426	Miscellaneous Non-Utility Expenses				
427	Interest Expense				
	TOTAL OTHER INCOME/EXP	\$	-	\$	_
	NET INCOME/(LOSS)	\$	(1,268)	\$	(946

<b>COMPANY NAME</b>	Double	R Wate	~ Distribu	tors, Inc.

# SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ 0	\$ 0	\$ 0	\$ 0

Meter Deposit Balance at Test Year End	\$ 0	
Meter Deposits Refunded During the Test Year	\$ 0	

# WATER COMPANY PLANT DESCRIPTION

#### **WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
536616	10	75	550	5	None	1992

Arizona Department of Water Resources Identification Number

#### **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

# COMPANY NAME Double R Water Distributors, Inc.

# WATER COMPANY PLANT DESCRIPTION (CONTINUED)

#### **MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

#### **CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X <sup>3</sup> / <sub>4</sub>	
3/4	
1	_
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.		
TREATMENT EQUIPMENT:		
STRUCTURES:		
OTHER:		

COMPANY NAME: Dable R Water Distributors, Inc.

# WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
	TOTAL	N/A	None

Is the Water Utility loca	tted in an ADWR Active Management Area (AMA)?
( ) Yes	<b>⋈</b> No
Does the Company hav	e An ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes	∭ No
If yes, provide the GPC	PD amount:
What is the level of arse (If more than one well, please list e	nic for each well on your systemmg/l ach separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME	DOUBLE R WATER DISTRIBUTORS, INC.	<b>YEAR ENDING 12/31/2002</b>

# WATER AND SEWER UTILITIES ONLY

PROPERTY TAXES
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2002)
\$65
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain reasons below:

#### **INCOME TAXES**

For this reporting period, provide the following:		
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	<u>(946)</u> 0	
State Taxable Income Reported Estimated or Actual State Tax Liability	<u>(946)</u> <u>45</u>	
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	0 0 0	_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

#### **CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

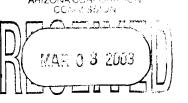
2/24/03 DATE

Todd R. Bremner

PRINTED NAME

Vice President
TITLE

# VERIFICATION AND SWORN STATEMENT



Director of Utilities

VERIFICATION Intrastate Revenues Only

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

MOHAVE

NAME (OWNER OR OFFICIAL) TITLE

TODD BREMNER

COMPANY NAME

DOUBLE R WATER DISTIBUTORS, INC.

#### DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)		
\$.	0	

(THE AMOUNT IN BOX ABOVE INCLUDES \$\_\_\_\_\_\_ O\_\_\_\_ IN SALES TAXES BILLED, OR COLLECTED

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAYOF

ounty NAME OHAVE

(928)

TELEPHONE NUMBER

20**03** 

(SEAL)

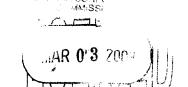
MY COMMISSION EXPIRES

OFFICIAL SEAL
MARCIA L. MASTERS?
Notary Public - Arizona
MOHAVE COUNTY
My Commission Expires
MARCH 19, 2005

SIGNATURE OF NOTARY PUBLIC

764-3010

# VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

(COUNTY NAME) MOHAVE

NAME (OWNER OR OFFICIAL) TODD BREMNER TITLE

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRA	STATE GROSS OPE	RATING REVENUES
\$_	0	

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

X SIGNAPURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

254h

DAY OF

NOTARY PUBLIC NAME

MARCIA L. MASTERS

COUNTY NAME

MONTH Catalogue

1,2003

(SEAL)

MY COMM

OFFICIAL SEAL
MARCIA L. MASTERS
Notary Public - Arizona
PIMOSAVE COUNTY
My Commission Expires
MARCH 19, 2005

x marcia & mosters

SIGNATURE OF NOTARY PUBLIC

MPORTANT- SEE REVERSE SIDE FOR COMPLETE EX ATION OF YOUR TAX NOTICE AND PAYMENT INS AUCTIONS.

TOTAL VALUE OF OPERATING PROPERTY

5600 N HIGHWAY 95

LAKE HAVASU CITY

#12

JAN. 1,

DEC. 3

MOHAVE COUNTY, ARIZONA TAX YEAR: 2002

SITUS ADDRESS ROLL NUMBER TAX AREA CODE PARCEL IDENTIFICATION 0233748 00400 90410400

86404

DOUBLE R WATER DISTRIBUTORS INC

TODD R BREMNER/GENERAL MANAGER

-011-E

ITEM LIMITED VALUE ASSMT. % ASSESSED VALUE LAND, BLDGS, ETC PERSONAL PROPERTY 3000 3000 TOTALS AD VALOREM TAX ITEM **EXEMPTION** TAX RATE LAND, BLDGS, ETC 54.24 7.2295 PERSONAL PROPERTY TOTALS . SECONDARY PROPERTY TAX CALCULATION ASSESSED VALUE ITEM FULL CASH VALUE ASSMT. % LAND, BLDGS, ETC 0 25.0 PERSONAL PROPERTY

3000/1986 SU STOIAS EXEMPTION ITEM LAND, BLDGS, ETC.

TAX RATE AD VALOREM TAX 1.8787 10.34 PERSONAL PROPERTY

			816000	CONTROL STATE	· · · · · · · · · · · · · · · · · · ·	egrand on a mark or drive of the figure	
00221 00210						coldentabilities and market for a collected the extension to the	
TAX DISTRIBUTION (4)						TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100	PRIMARY		
02000	MOHAVE COUNTY	13.14	42.88	1.75000	AD VALOREM TAX	54.24	
02001	School Equalization	3.66	12.20	.48890	LESS STATE AID		
05004	KINGMAN ELEM SD #4	.00	.00	.00000	TO EDUCATION	.00	
06100	MO UN HG SCH DIST #30	.00	.00	.00000	NET PRIMARY	i	
07004	KINGMAN UNIFIED SD #20	.00	103.82	.00000	AD VALOREM TAX	54.24	
07020	KINGMAN UNIFIED SD #20	30.38	.00	4.05080	SECONDARY		
08150	MOHAVE COMMUNITY COLLEGE	7.06	23.04	.93980	AD VALOREM	10.34	
11900	FIRE DIST ASSIST FUND	.74	2.44	.10000	SPECIAL		
14900	MO CO LIBRARY DIST	2.44	7.94	.32360	DISTRICT TAX	.00	
15000	MO CO FLOOD CONTROL DIST	.00	.00	.50000	SPECIAL		
28000	MO CO TV CID	.64	2.12	.08670	ASSESSMENTS	.00	
55004	SECONDARY SD #4	.00	16.32	.00000	TOTAL TAX DUE	7-2	
56100	MCUHS SECONDARY SD #30	.00	11.60	.00000			
67020	SD #20 CLASS A BONDS	6.52	.00	.86840	CATETAX AND A CONTRACT		
					Market Committee		
					DELINQUENT DATES		
		:					
		ļ			VALUATION DATE		
		1					
					ASSESSMENT DATE		
					THIS IS THE ONLY NOTICE YOU WILL RECEIVE.		
		And the second second	The state of the s	The state of the state of the state of	1 11/10/10 11/15 01451 140		

PARCEL IDENTIFICATION NUMBER

**ROLL NUMBER** 

NO RECEIPT WILL BE SENT UNLESS REQUESTED. SITUS ADDRESS

90410400

0233748

-011-E

SECOND (2nd) HALF PAYMENT OF **PLEASE RETURN YOUR** PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT RECEIPT REQUESTED ()

PLEASE MAKE YOUR CHECK PAYABLE TO:

**MOHAVE COUNTY TREASURER DORA E. GOODMILLER** 

PLEASE SEND ALL PAYMENTS TO:

P.O. BOX 712

LOCATION: 313 E. OAK ST.

KINGMAN, AZ 86402-0712

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

SECOND 2nd HALF TAXES ARE DELINQUENT AFTER MAY 1, 2003

**TOTALS**